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INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VIRGINIA 22202

March 22, 1988

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION
UNDER SECRETARY OF DEFENSE FOR POLICY
ASSISTANT SECRETARY OF DEFENSE FOR COMMAND,
CONTROL, COMMUNICATIONS AND INTELLIGENCE
DIRECTOR, DEFENSE INTELLIGENCE AGENCY
DIRECTOR, JOINT STAFF

SUBJECT: Audit of the Management of Special Access Programs at
the Defense Intelligence Agency (Project No. 7IN-082)

In the enclosed August 20, 1987 memorandum, we announced our audit objective for the Audit of the Management of Special Access Programs at the Defense Intelligence Agency. Now that the audit survey is complete, we have redefined the audit objective to include an evaluation of the program results for two special access programs (SUN STREAK and STUNT PILOT). We will also evaluate two additional special access programs (IDLER WHEEL and 908) for which we did not obtain access during the audit survey.

In order to avoid program access delays similar to those experienced during the audit survey, please advise us of any anticipated problems in granting the audit staff access to any program data. We will continue to use your previously designated points of contact for this audit. For additional information, concerning this audit, please contact either Mr. Alvin L. Madison, the Program Director, at 693-0163 or Mr. Ronald M. Nelson, the Project Manager, at 693-0168.

Stephen A. Trodden

Stephen A. Trodden
Deputy Assistant Inspector General
for Auditing

Enclosure

cc:

Deputy Secretary of Defense
Secretary of the Army
Secretary of the Navy
Secretary of the Air Force
Director, Central Intelligence Agency
Assistant Secretary of Defense (Comptroller)
Assistant Secretary of the Army (Financial Management)
Assistant Secretary of the Navy (Financial Management)
Comptroller of the Air Force
Assistant to the Secretary of Defense (Intelligence Oversight)

REGISTRY

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INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VIRGINIA 22202

August 20, 1987

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION
UNDER SECRETARY OF DEFENSE FOR POLICY
ASSISTANT SECRETARY OF DEFENSE FOR COMMAND,
CONTROL, COMMUNICATIONS AND INTELLIGENCE
DIRECTOR, DEFENSE INTELLIGENCE AGENCY
DIRECTOR, JOINT STAFF

SUBJECT: Audit of the Management of Special Access Programs at
the Defense Intelligence Agency (Project No. 7IN-082)

We plan to begin this audit in August 1987. The audit objective will be to determine whether special access programs are properly established, executed, reviewed, coordinated and managed at the Defense Intelligence Agency. The audit will include evaluations of the business functions, the operations related to those programs and the adequacy of the oversight of the Agency's participation in joint programs with other DoD components, Government Departments and activities. It is requested that the addressees coordinate the necessary accesses to program managers and information.

Mr. Alvin L. Madison is the Program Director and Mr. Bill A. Roderick is the Project Manager for this audit. Please designate a point of contact within your organization and provide the name of the designee to Mr. Madison at 693-0163 or Mr. Roderick at 693-0168.

Richard W. Townley

Richard W. Townley
Deputy Assistant Inspector General
for Auditing

cc:

Deputy Secretary of Defense
Secretary of the Army
Secretary of the Navy
Secretary of the Air Force
Director, Central Intelligence Agency
Assistant Secretary of Defense (Comptroller)
Assistant Secretary of the Army (Financial Management)
Assistant Secretary of the Navy (Financial Management)
Comptroller of the Air Force
Assistant to the Secretary of Defense (Intelligence Oversight)

Enclosure